

3819
1 BILL NO. R-77-10-07

2 RESOLUTION NO. R-

54-77

3 A RESOLUTION transferring certain funds
4 in the 1977 Budget of the Humane Commis-
5 sion, Purchasing Department and Metro
6 Human Relations Commission.

7 WHEREAS, the Humane Commission is in need of additional
8 monies within its Travel, Office Equipment and Medical Supplies
9 Accounts for the remainder of 1977; and

10 WHEREAS, there are sufficient funds in the Salaries
11 Regular account for said expense; and

12 WHEREAS, the Purchasing Department is in need of
13 additional monies within its Stationery & Printing Account for
14 the remainder of 1977; and

15 WHEREAS, there are sufficient funds in the Salaries
16 Regular account for said expense; and

17 WHEREAS, the Metro Human Relations Commission is in
18 need of additional monies within its Telephone & Telegraph and
19 Official Records Accounts for the remainder of 1977; and

20 WHEREAS, There are sufficient funds in the Salaries
21 Regular account for said expense.

22 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
23 THE CITY OF FORT WAYNE, INDIANA:

24 That the sum of \$500.00 is hereby transferred from
25 Account No. 10-810-111, Salaries Regular, to Account No. 10-810-
26 213, Traveling Expenses, in the 1977 Budget of the Humane Commis-
27 sion.

28 That the sum of \$400.00 is hereby transferred from
29 Account No. 10-810-111, Salaries Regular, to Account No. 10-810-
30 725, Office Equipment, in the 1977 Budget of the Humane Commis-
31 sion.

32 That the sum of \$600.00 is hereby transferred from
33 Account No. 10-810-111, Salaries Regular, to Account No. 10-810-
34 332, Medical Supplies, in the 1977 Budget of the Humane Commis-
35 sion.

APPROVED AS TO FORM
AND LEGALITY.

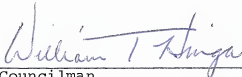

CITY ATTORNEY

3819

1 That the sum of \$500.00 is hereby transferred from
2 Account No. 10-630-111, Salaries Regular, to Account No. 10-630-
3 362, Stationery & Printing, in the 1977 Budget of the Purchasing
4 Department.

5 That the sum of \$750.00 is hereby transferred from
6 Account No. 10-640-111, Salaries Regular, to Account No. 10-640-
7 214, Telephone & Telegraph, in the 1977 Budget of the Metro Human
8 Relations Commission.

9 That the sum of \$500.00 is hereby transferred from
10 Account No. 10-640-111, Salaries Regular, to Account No. 10-640-
11 361, Official Records, in the 1977 Budget of the Metro Human
12 Relations Commission.

13
14
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16 
17 Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-11-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. B-54-77 on the 11th day of October, 1977
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th
day of October, 1977, at the hour of 12:30 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of October, 1977
at the hour of 11:00 o'clock _____ M., E.S.T.

MAYOR

RESOLUTION TRANSFERING MONIES

1977 BUDGETS OF HUMANE, METRO. HU. RELATIONS, & PURCHASING

	<u>From the Following Acct.:</u>	<u>Amt. Transferred</u>
HUMANE COMMISSION	10-810-111 Salaries Regular -----	\$1,500
	<u>To the Following:</u>	
	10-810-213 Traveling Expenses -----	500
	10-810-725 Office Equipment -----	400
	10-810-332 Medical Supplies -----	600
		<u>\$1,500</u>

	<u>From the Following:</u>	
PURCHASING	10-630-111 Salaries Regular -----	\$ 500
	<u>To the Following:</u>	
	10-630-362 Stationery & Printing -----	500
		<u>\$ 500</u>

	<u>From the Following:</u>	
METRO. HU. RELATIONS COMMISSION	10-640-111 Salaries Regular -----	\$1,250
	<u>To the Following:</u>	
	10-640-214 Telephone & Telegraph -----	750
	10-640-361 Official Records -----	500
		<u>\$1,250</u>

TOTAL OF THE COMBINED RESOLUTION	<u>\$3,250</u>
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D I G E S T S H E E T

9-77-10-07

H U M A N E

<u>Acct.</u>	<u>1977 Appropriation</u>	<u>Balance 10/4/77</u>	<u>Amount Requested</u>
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*213 Travel	<u>\$300</u>	<u>\$77.02</u>	<u>\$500</u>
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Additional travel money is needed for dept. head to go to to euthanasia training seminar which is felt necessary by Humane Commission members.

*725 Ofc. Equip.	<u>\$300</u>	<u>\$15.00-</u>	<u>\$400</u>
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This account, already in red, requires transfer to buy safe. Presently the Humane Commission has no safe to lock receipts & drugs overnight.

*332 Medical Supplies	<u>\$250</u>	<u>\$120.00-</u>	<u>\$600</u>
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Account in red. Additional monies needed for supplies for remainder of year.

FROM:

111 Salaries	<u>\$160,113</u>	<u>\$53,390.26</u>	<u>\$1,500 Total Tsf.</u>
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P U R C H A S I N G

<u>Acct.</u>	<u>1977 Appropriation</u>	<u>Balance 10/4/77</u>	<u>Amount Requested</u>
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*362 Sta. & Printing	<u>\$1,000</u>	<u>\$521.93</u>	<u>\$500</u>
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Money needed for printing of purchase orders.

FROM:

111 Salaries	<u>\$73,817</u>	<u>\$21,161.21</u>	<u>\$500 Total Trasf.</u>
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M E T R O . H U . R E L A T I O N S

<u>Acct.</u>	<u>1977 Appropriation</u>	<u>Balance 10/4/77</u>	<u>Amount Requested</u>
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*214 Telephone	<u>\$2,300</u>	<u>\$204.16-</u>	<u>\$750</u>
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Money needed to pay Controller's Office for Metro's portion of telephone expense which was not anticipated. Added 3 phones but no additional lines. Cr. Balance currently.

*361 Official Records	<u>\$700</u>	<u>\$532.12</u>	<u>\$500</u>
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Additional monies needed for intended depositions and hearings coming in near future.

FROM:

111 Salaries	<u>\$70,295</u>	<u>\$21,752.84</u>	<u>\$1,250 Total Trasf.</u>
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TOTAL OF COMBINED RESOLUTION: \$3,250

Finance